DTRAbill

SBR No. 46 | 22-23

DATED 20 | 9 | 2022

M. A. R. 57 (Rule 116)
Measurement Book

Bill Period 1/4/22 to 30/6/22

No. D 260112 (3rd Fly)

Serial No. .....

Name of work .... Operation & maintenance of Street lights in wards no 05 & 06 From ... To ... EE/ELE/Y/BR No. 46 | 22-23

Name of Contractor of nature of Agency M/s Vinayaka Electricals.

Date of commencement of work. GVP/ELE/12/WO/000005/22-23 dt 1/4/2022 Dt. 20/9/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation & maintenance of Street Light System for Details Refer page no 6 to 13 Telescopic Mounted Tube light Street Light System	3 nos	5235 Rft.		57-16 Rft.		89684-04
3)	Operation & maintenance of Street Light System for Details Refer page no 6 to 13 250w HPSV Street Light Light System.	3 nos	4739 Rft		54-91 Rft		1207165-47

Assistant Executive Engineer (Ele)

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation and maintenance of Street lighting system for Detailed Estimate vide EMB.						
	LED & HPSV Street light (High mast lighting system	3 nos	88	93-68	6	—	24594-24
5)	Operation and maintenance of Street light for detailed Estimate vide EMB.						
	24W LED Pole lighting system	3 nos	55	Ny	73.33	Each	12099-45
6)	Operation and maintenance of LED Street for Detailed Estimate vide EMB						
	65W LED Street lighting system	3 nos	184	Ny	95-58	Each	52764-16

Assistant Executive Engineer
BBMP, Bangalore

M. A. R. 57 (Rule 116) No. D 260113
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
7)	Operation & maintenance of LED Street light fittings @ Rs 80/- each including GST for Detailed SOR item 9.4.4 of LED street lighting	3 Nos	296	Nos	1147/-	1,01,898=00	
12)	supplying & fixing moulded cake circuit breaker (MCCB) on the existing wood/Board with for Detailed SOR item 4.2.1 & Details @ Rs 30 each 100A 25kA 3Pole.	—	30	Nos	4530/-	1,35,900=00	

Assistant Executive Engineer (Elec)
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 260114

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	For Detailed Est & Details ~~as~~ G.W.B						
	100 to 125A		15	Nos	7200	-do-	108000=00
(7)	Supplying and fixing Microprocessor Based Astronomical time with 4 relay both side and wiring. For Detailed as G.W.B.		14	Nos	4030	-do-	56420=00
(8)	Supplying and fixing microtrip circuit breaker For Details Est as Details as G.W.B		14	Nos	724	-do-	10137=00
	30-03-ASP						

Executive Engineer (Elec)
BBMP Bangalore

SBR No. 40/22-23

DATED 20/9/2022

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 40/22-23

20/9/2022

Date	Full description, etc, of work	Dimensions				Contents	Dt. Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on Item No (a) to (g) (1942037=00)					Total ₹	1909238-36
						GST ₹	50524=64
	Refer Deed for Non Borrig & Street Light & Recd.					₹	1959762=50
	@ 1/4(2) to 30/6/22					₹	7500=00
	Levy 2% Toatally Non refutry of Fund					₹	38184=77
						Total ₹	1914078=03

Certificate

Certify that the work has been Conducted Satisfactorily.

1st R/A Bill 1959763=00

IT 1% 19598=00

LWC 1% 19598=00

CBF 0.1% 1960=00

GST 1% 19092=00

SGST 1% 19092=00

Scrap 2% 38185=00

Fine 7500=00

Deduction 125025=00

Cheque 1834738

ಚೆಕ್ ಸಂಖ್ಯೆ PO300110 and dt 10.9.2022

ರೂ: 1959763=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1834738=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 125025=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಕಿರಿ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ